



STATE OF IOWA  
MASTER AGREEMENT

MA# 005 CT2956MVMT 1

EFFECTIVE BEGIN DATE: 08-26-2005  
EXPIRATION DATE: 08-31-2006  
PAGE: 1 of 4

BUYER : ASHLEY SUPER  
ashley.super@iowa.gov  
515-281-7073

FOB FOB Dest, Freight Prepaid

PAYMENT TERMS (%): DAYS:

**VENDOR:**

MAZDA TECHNOLOGIES  
Ste 204  
48511 Warm Springs Blvd  
Fremont, CA 94539  
USA

**VENDOR CONTACT:**

Youman Mubarak  
PHONE: 510-440-8988 EXT: 108  
EMAIL:  
VENDOR #: 20181790100

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**DESCRIPTION OF ITEMS CONTRACTED**

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Computer Racks per Bid BD80500S363 attached.  
THIS MA DOCUMENT FOR PAYMENT PURPOSES ONLY  
SEE ACTUAL SIGNED CONTRACT ATTACHED.

**RENEWAL PERIODS**

FROM 09-01-2006 TO 08-31-2007  
FROM 09-01-2007 TO 08-31-2008  
FROM 09-01-2008 TO 08-31-2009  
FROM 09-01-2009 TO 08-31-2010  
FROM 09-01-2010 TO 08-31-2011

**THRESHOLDS**

MINIMUM ORDER AMOUNT:  
MAXIMUM ORDER AMOUNT:  
NOT TO EXCEED AMOUNT:

**AUTHORIZED DEPARTMENT**

ALL  
SUB Political Sub-divisions

**TOTAL \$0.00**

VENDOR: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

THIS MA IS SUBJECT TO THE TERMS AND  
CONDITIONS ATTACHED HERETO.  
PLEASE SEE ATTACHMENTS FOR  
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		2046459	\$0.000000
			RACKS, COMPUTER EQUIPMENT	\$0.000000



**STATE OF IOWA  
MASTER AGREEMENT**

MA# 005 CT2956MVM 1

**EFFECTIVE BEGIN DATE:** 08-26-2005  
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**PAGE:** 3 of 4

## **TERMS AND CONDITIONS**

### **Incorporation**

The Request for Proposal and/or bid documents for this project and the vendor's proposal in response to the RFP or Bid together with any clarifications, attachments, appendices, or amendments of the State or the Vendor are incorporated into this Contract by reference as if fully set forth in this Contract.

### **Remedies upon Default**

In any case where the vendor has failed to deliver or has delivered non-conforming goods and/or services, the State shall provide a cure notice. The notice to cure shall state the maximum length of time the vendor has to cure. If after the time period stated in the notice to cure has passed, the vendor continues to be in default, the State may procure goods and/or services in substitution from another source and charge the difference between the contracted price and the market price to the defaulting vendor. The State's Attorney General shall be requested to make collection from the defaulting vendor.

### **Force Majeure**

Force majeure includes acts of God, war, civil disturbance and any other causes which are beyond the control and anticipation of the party affected and which, by the exercise of reasonable diligence, the party was unable to anticipate or prevent. These provisions of force majeure also apply to subcontractors or suppliers of the Vendor. Force majeure does not include financial difficulties of the Vendor or any associated company of the Vendor, or claims or court orders that restrict the Vendor's ability to deliver the goods or services contemplated by this Agreement. Neither the Vendor nor the State shall be liable to the other for any delay or failure of performance of this Agreement caused by a force majeure, and not as a result of the fault or negligence of a party.

### **Subcontractors**

The successful vendor shall be responsible for all acts and performance of any subcontractor or secondary supplier that the successful vendor may engage for the completion of any contract with the State. A delay that results from a subcontractor's conduct, negligence or failure to perform shall not exempt the vendor from default remedies. The successful vendor shall be responsible for payment to all subcontractors and all other third parties.

### **Termination-Non-Appropriation**

Notwithstanding any other provision of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State to appropriate funds, discontinuance or material alteration of the program for which funds were provided, then the State shall have the right to terminate this contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding, discontinuance or program alteration.

### **Immunity of State/Fed Agencies**

The vendor shall defend and hold harmless the State and Federal funding source for the State of Iowa from liability arising from the vendor's performance of this contract and the vendor's activities with subcontracted and all other third parties.

### **Assignment**

Vendors may not assign contracts or purchase orders to any party (including financial institutions) without written permission of the General Services Enterprise - Purchasing.

### **Anti-Trust Assignment**

For good cause and as consideration for executing this purchase order, the vendor, through its duly authorized agent, conveys, sells, assigns, and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of Iowa, relating to the particular goods or services purchased or acquired by the State of Iowa pursuant to the using State of Iowa agency.

### **Delivery and Acceptance**

When an award has been made to a vendor and the purchase order issued, deliveries are to be made in the following manner.

- A. Deliveries - All deliveries are to be made only to the point specified on the purchase order. If delivery is made to any other point, it shall be the responsibility of the vendor to promptly reship to the correct location. Failure to deliver procured goods on time may result in cancellation of an order or termination of a contract at the option of the State.
- B. Delivery Charges - All delivery charges should be to the account of the vendor whenever possible. If not, all delivery charges should be prepaid by vendor and added to the invoice.
- C. Notice of Rejection - The nature of any rejections of a shipment, based on apparent deficiencies disclosed by ordinary methods of inspection, will be given by the receiving agency to the vendor and carrier within a reasonable time after delivery of the item, with a copy of this notice to the General Services Enterprise - Purchasing. Notice of latent deficiencies which would make items unsatisfactory for the purpose intended may be given by the State of Iowa at any time after acceptance.

### **Delivery and Acceptance (cont)**

- D. Disposition of Rejected item - The vendor must remove at the vendor's expense any item rejected by the State. If the vendor fails to remove that rejected item, the State may dispose of the item by offering the same for sale, deduct any accrued expense and remit the balance to the vendor.
- E. Testing After Delivery - Laboratory analysis of an item or other means of testing may be required after delivery. In such cases, vendors will be notified in writing that a special test is being made and that payment will be withheld until completion of the testing process.

### **Title to Goods**

The vendor warrants that the goods purchased hereunder are free from all liens, claims or encumbrances.

### **Indemnification**

To the extent that goods are not manufactured in accordance with the State's design, the vendor shall defend, indemnify and hold harmless the State of Iowa, the State's assignees, and other users of the goods from and against any claim of infringement of any Letter Patent, Trade Names, Trademark, Copyright or Trade Secrets by reason of sale or use of any articles purchased hereunder. The State shall promptly notify the vendor of any such claim.

### **Nondiscrimination**

The vendor is subject to and must comply with all federal and state requirements concerning fair employment and will not discriminate between or among them by reason of race, color, religion, sex, national origin or physical handicap.

### **Warranty**

The vendor expressly warrants that all goods supplied shall be merchantable in accordance with the Uniform Commercial Code, Section 2-314 and the Iowa Code, Section 554.2314.

### **Taxes**



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The State of Iowa is exempt from the payment of Iowa sales tax, motor vehicle fuel tax and any other Iowa tax that may be applied to a specified commodity and/or service. Contractors performing construction activities are required to pay state sales tax on the cost of materials. The Iowa Department of Revenue exemption letter will be furnished to a vendor upon request.

**Hazardous Material**

All packaging, transportation, and handling of hazardous materials shall be in accordance with applicable federal and state regulations including, but not limited to, the Material Safety Data Sheet provision of O.S.H.A. Hazard Communication Standard 29CFR 1910.1200, and Iowa Administrative Code, Chapter 567.

**Public Records**

The laws of the State of Iowa require procurement records to be made public unless exempted by the Code of Iowa.

**Miscellaneous**

The terms and provisions of this contract shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this contract shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa. If however, jurisdiction is not proper in Polk County District Court, the action shall only be brought in the United States District Court for the Southern District of Iowa, Central Division, providing that jurisdiction is proper in that forum. This provision shall not be construed as waiving any immunity to suit or liability, which may be available to the State of Iowa.

If any provision of this contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

**Records Retention**

The vendor shall maintain books, records, and documents which sufficiently and properly document and calculate all charges billed to the State of Iowa throughout the term of this Agreement for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. The vendor shall at, no charge, permit the Auditor of the State of Iowa, or any authorized representative of the State (or where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government) to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records, or other records of the vendor relating to orders, invoices, or payments documentation or materials pertaining to this Agreement.

**Independent Contractor**

The vendor is an independent contractor performing services for the State of Iowa, and as such shall not hold itself out as an employee or agent of the State.

**Performance Monitoring**

For all service contracts, the requirements of Iowa Code sections 8.47 shall be incorporated into final terms and conditions of the contract.

**N60**

NET 60 DAYS



Iowa Department of  
Administrative Services

General Services Enterprise

Thomas J. Vilsack, Governor  
Sally J. Pederson, Lt. Governor

Mollie K. Anderson, Director  
Paul F. Carlson, Chief Operating Officer

Tuesday, September 20, 2005

Raj Dutt  
Mazda Technologies  
48511 Warm Springs Blvd #204  
Fremont, CA 94539

Dear Raj,

Enclosed is fully executed contract # CT2956MVMT.

Mazda Technologies may market the racks directly to any and all of the various Iowa State Agencies and Political Subdivisions (cities, counties, school districts). State Agencies and Political Subdivisions may purchase product from this contract without conducting their own formal competitive selection process.

My office does not market your racks for you other than listing this contract on our web site.  
My office does not administer purchase orders issued against this contract.  
Each agency will be a different bill to and ship to account.  
My office does not have any forecast numbers available.

To learn more on how to do business with the State, visit our web site at:  
[http://das.gse.iowa.gov/org\\_info/howto.html](http://das.gse.iowa.gov/org_info/howto.html)

Sincerely,

Ashley Super, PA III  
Department of Administrative Services  
General Services Enterprise  
Phone: 515-281-7073  
Email: [ashley.super@iowa.gov](mailto:ashley.super@iowa.gov)



Department of Administrative Services  
General Services Enterprise

Date: September 15, 2005

1305 East Walnut Street  
Hoover State Office Building, Level A  
Des Moines, IA 50319-0105

CONTRACT AGREEMENT  
No. CT2956MVM

SHORT FORM CONTRACT

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Vendor	3	
Mazda Technologies	3	General Contract available
48511 Warm Springs Blvd # 204	3	to all State Agencies and
Fremont, CA 94539	"	political subdivisions.

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CONTRACT PERIOD - Effective 10-03-05	Terminates 09-30-06
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DESCRIPTION OF ITEMS CONTRACTED

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Contract for COMPUTER RACKS AND ACCESSORIES AS LISTED BELOW pursuant to the specifications, terms and conditions of Bid No. BD80500S363 dated 07-15-2005 and vendor's proposal on file with The Department of Administrative Services, GSE Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. This contract may be mutually renewed on an annual basis pending satisfactory contractor performance and price stability. Total contract term can not exceed six years.

This contract does not guarantee the contractor any certain volume of sales to State agencies.

Invoice prices can not exceed those stated below unless the contract is formally amended to adjust stated prices for changes in shipping costs.

SERVER VIEW 40" x 24" x 81" Rack (CA # 4240-R)..... \$ 680.00 EA  
Black, steel, 42U, Standard delivery is 7 to 10 days.

OPTIONS:

Steel lacing or mounting straps (MHK 1).....	\$ 45.00 EA
Tripp Lite Power strips (PDU V1415).....	\$ 110.00 EA
Shelf with mounting hardware (SS 1940 1).....	\$ 80.00 EA
Front or Rear Door, Perforated (42 DR FM).....	\$ 112.00 EA
Front or Rear Door, Solid (42 DR S).....	\$ 80.00 EA
Side panels, Perforated (4240 SP M).....	\$ 199.00 PAIR
Side panels, Solid (4240 SP S).....	\$ 150.00 PAIR
Roof-mounted fan tray Pack 2 (FT 2 WB).....	\$ 70.00 EA
Grounding strap or bus bar (GSE 1).....	\$ 40.00 EA
Stabilizing or anti-tip plate (SB 42).....	\$ 110.00 EA

OTHER ACCESSORIES TO ABOVE:

Mfg Suggested Retail List Price less negotiated discount at time of order.

TERMS AND CONDITIONS:

- A. PRICES ARE FOB DESTINATION anywhere within Iowa, ship point to final location, unwrapping, and debris removal and all shipping and

handling costs included. All delivery charges shall be to the account of the vendor whenever possible. If not, all delivery charges shall be reimbursed to the State of Iowa.

- B. REMEDIES UPON DEFAULT - In any case where the vendor has failed to deliver or has delivered non-conforming goods and/or services, the State shall provide a cure notice. The notice to cure shall state the maximum length of time the vendor has to cure. If after the time period stated in the notice to cure has passed, the vendor continues to be in default, the State may procure goods and/or services in substitution from another source and charge the difference between the contracted price and the market price to the defaulting vendor. The State's Attorney General shall be requested to make collection from the defaulting vendor.
- C. FORCE MAJEURE - Force majeure includes acts of God, war, civil disturbance and any other causes which are beyond the control and anticipation of the party affected and which, by the exercise of reasonable diligence, the party was unable to anticipate or prevent. These provisions of force majeure also apply to subcontractors or suppliers of the Vendor. Force majeure does not include financial difficulties of the Vendor or any associated company of the Vendor, or claims or court orders that restrict the Vendor's ability to deliver the goods or services contemplated by this Agreement. Neither the Vendor nor the State shall be liable to the other for any delay or failure of performance of this Agreement caused by a force majeure, and not as a result of the fault or negligence of a party.
- D. SUBCONTRACTORS - The successful vendor shall be responsible for all acts and performance of any subcontractor or secondary supplier that the successful vendor may engage for the completion of any contract with the State. A delay that results from a subcontractor's conduct, negligence or failure to perform shall not exempt the vendor from default remedies. The successful vendor shall be responsible for payment to all subcontractors and all other third parties.
- E. TERMINATION-NON-APPROPRIATION - Notwithstanding any other provision of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State to appropriate funds, discontinuance or material alteration of the program for which funds were provided, then the State shall have the right to terminate this contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding, discontinuance or program alteration.
- F. IMMUNITY OF STATE/FED AGENCIES - The vendor shall defend and hold harmless the State and Federal funding source for the State of Iowa from liability arising from the vendor's performance of this contract and the vendor's activities with subcontracted and all other third parties.
- G. ASSIGNMENT - Vendors may not assign contracts or purchase orders to any party (including financial institutions) without written permission of the General Services Enterprise - Purchasing.
- H. ANTI-TRUST ASSIGNMENT - For good cause and as consideration for executing this purchase order, the vendor, through its duly authorized agent, conveys, sells, assigns, and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of Iowa, relating to the particular goods or services purchased or acquired by the State of Iowa pursuant to the using State of Iowa agency.
- I. DELIVERY - All deliveries are to be made only to the point specified on the purchase order. If delivery is made to any other point, it shall be the responsibility of the vendor to promptly reship to the

correct location. Failure to deliver procured goods on time may result in cancellation of an order or termination of a contract at the option of the State.

- J. DELIVERY CHARGES - All delivery charges shall be to the account of the vendor whenever possible. If not, all delivery charges shall be reimbursed to the State of Iowa.
- K. NOTICE OF REJECTION - The nature of any rejections of a shipment, based on apparent deficiencies disclosed by ordinary methods of inspection, will be given by the receiving agency to the vendor and carrier within a reasonable time after delivery of the item, with a copy of this notice to the General Services Enterprise - Purchasing. Notice of latent deficiencies which would make items unsatisfactory for the purpose intended may be given by the State of Iowa at any time after acceptance.
- L. DISPOSITION OF REJECTED ITEM - The vendor must remove at the vendor's expense any item rejected by the State. If the vendor fails to remove that rejected item, the State may dispose of the item by offering the same for sale, deduct any accrued expense and remit the balance to the vendor.
- M. TESTING AFTER DELIVERY - Laboratory analysis of an item or other means of testing may be required after delivery. In such cases, vendors will be notified in writing that a special test is being made and that payment will be withheld until completion of the testing process.
- N. TITLE TO GOODS - The vendor warrants that the goods purchased hereunder are free from all liens, claims or encumbrances. Title to goods and Risk of loss/damage transfers from seller to buyer after delivery and the acceptance by buyer.
- O. INDEMNIFICATION - To the extent that goods are not manufactured in accordance with the State's design, the vendor shall defend, indemnify and hold harmless the State of Iowa, the State's assignees, and other users of the goods from and against any claim of infringement of any Letter Patent, Trade Names, Trademark, Copyright or Trade Secrets by reason of sale or use of any articles purchased hereunder. The State shall promptly notify the vendor of any such claim.
- P. NONDISCRIMINATION - The vendor is subject to and must comply with all federal and state requirements concerning fair employment and will not discriminate between or among them by reason of race, color, religion, sex, national origin or physical handicap.
- Q. WARRANTY - The vendor expressly warrants that all goods supplied shall be merchantable in accordance with the Uniform Commercial Code, Section 2-314 and the Iowa Code, Section 554.2314. ALL PRODUCT CARRIES FULL USA OEM WARRANTY
- R. TAXES - The State of Iowa is exempt from the payment of Iowa sales tax, motor vehicle fuel tax and any other Iowa tax that may be applied to a specified commodity and/or service. Contractors performing construction activities are required to pay state sales tax on the cost of materials. The Iowa Department of Revenue exemption letter will be furnished to a vendor upon request.
- S. HAZARDOUS MATERIAL - All packaging, transportation, and handling of hazardous materials shall be in accordance with applicable federal and state regulations including, but not limited to, the Material Safety Data Sheet provision of O.S.H.A. Hazard Communication Standard 29CFR 1910.1200, and Iowa Administrative Code, Chapter 567.
- T. PUBLIC RECORDS - The laws of the State of Iowa require procurement records to be made public unless exempted by the Code of Iowa.



U. JURISDICTION - The terms and provisions of this contract shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this contract shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa. If however, jurisdiction is not proper in Polk County District Court, the action shall only be brought in the United States District Court for the Southern District of Iowa, Central Division, providing that jurisdiction is proper in that forum. This provision shall not be construed as waiving any immunity to suit or liability, which may be available to the State of Iowa. If any provision of this contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

V. RECORDS RETENTION - The vendor shall maintain books, records, and documents which sufficiently and properly document and calculate all charges billed to the State of Iowa throughout the term of this Agreement for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. The vendor shall at, no charge, permit the Auditor of the State of Iowa, or any authorized representative of the State (or where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government) to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records, or other records of the vendor relating to orders, invoices, or payments documentation or materials pertaining to this Agreement.

W. INDEPENDENT CONTRACTOR - The vendor is an independent contractor performing services for the State of Iowa, and as such shall not hold itself out as an employee or agent of the State.

X. PAYMENTS - Payments via EFT or credit card is acceptable.

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FOB POINT DESTINATION  
PAYMENT TERMS: N60 days  
VENDOR CONTACT: Raj Dutt  
VENDOR PHONE: 510-440-8988  
VENDOR FAX: 510-440-8688  
VENDOR EMAIL: raj@mazdatechnologies.com  
VENDOR I.D. NO.: 20181790100

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PURCHASING CONTACT: Ashley Super  
PURCHASING PHONE: 515-281-7073  
PURCHASING FAX: 515-242-5974  
PURCHASING EMAIL: Ashley.super@iowa.gov

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COMMODITY UNIT COST UNIT / DESCRIPTION  
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2046459 0.000000 See Above  
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Purchase Orders to show reference to above Contract Number

IN WITNESS WHEREOF, the parties have executed this agreement as of the date of signature by State of Iowa below.

For STATE OF IOWA:

Ashley Super, PA III  
Department of Admin Services

 9/20/05

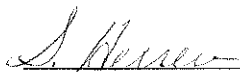
Signature

Date

For MAZDA TECHNOLOGIES:

Name: SHAWN HERRERA

Title: PRESIDENT



Signature

9/15/05  
Date



August 10<sup>th</sup>, 2005

Ashley Super, PAIII  
Iowa Department of Administrative Services, GSE  
Hoover State Office Bldg, Level A  
Des Moines, IA 50319

Subject: BID # **BD80500S363**

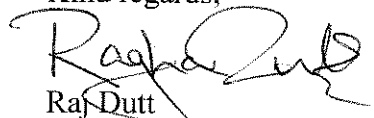
Dear Ashley,

On behalf of Mazda Technologies I am submitting the BID for Computer Rack Contract,  
BID # **BD80500S363**.

Please let me know if you have any further questions. You can reach me at 408.893.2027.

I look forward to working with you.

Kind regards,

  
Raj Dutt  
For, Mazda Technologies



## REQUEST FOR SEALED BID # BD80500S363

This is Not an Order

To: Potential Bidder:

Please submit bid on **Computer Rack Contract**

No substitutions or specification alterations allowed. Bid is for all or none.

Bid is for One Year Multiple Vendor Contract(s) for Computer Networking and Storage Racks. Awarded Contract(s) shall be available for use by all State of Iowa Agencies and Political Subdivisions within Iowa. No vendor is guaranteed any certain volume of sales. Proposed units must have all the following features and must meet all the following specifications:

The following specifications for computer, networking, and storage cabinets are designed to facilitate the state's needs to efficiently handle equipment mounting, cabling, and grounding within a secure cabinet environment. The cabinet shall be the make and model or an equal to the WrightLine Vantage line of cabinets ([www.wrightline.com](http://www.wrightline.com)). Part numbers for the WrightLine Vantage frame and options are specified. Specifications for these cabinets include, but are not limited to, the following requirements and features:

**Base Equipment and Features Specifications** (WrightLine Vantage or equal – Frame - # V4742736; Rack mount rails - 19 inch - # V574RR1):

- 1 The cabinet shall be designed to provide a secure, managed environment for computer, networking and storage equipment;
- 2 The cabinet shall conform to the Electronics Industry Association (EIA) 310-D standard for cabinets, racks, panels and associated equipment;
- 3 The cabinet shall be designed with four vertical posts that provide the structural integrity of the cabinet. Rack-mount equipment should be able to be installed on four separate vertical mounting rails;
- 4 All plastic components shall comply with Underwriters Laboratory Specification 94 with V-1 rating or better;
- 5 There shall be no burrs along any surface and any welded joints should be ground and free from weld spatter;
- 6 The cabinet design shall be flexible to allow users to customize the cabinet by ordering major components without having to order a prepackaged design;
- 7 Provisions shall be provided to tie all major cabinet components into the system ground;
- 8 All electrical options or accessories shall be UL/CSA recognized or approved;
- 9 Cabinet designs must meet or exceed all third-party rack requirements for the major server manufacturers;
- 10 Equipment mounting height shall support up to 42U (42 "rack units" within the rack, and a rack unit (or 1U) is defined as 1.75 inches/44.45mm)
- 11 Equipment mounting width shall support 19-inch rack-mount equipment;
- 12 The cabinet shall support a static load (weight, evenly distributed, supported by leveling feet) of at least 1,500lbs (681kg);
- 13 The frame shall be constructed with a minimum of 14-gauge steel. Aluminum frames shall not be allowed. The frame design shall allow for the field attachment of front doors, rear doors, side panels, roofs, and expansion frames without disrupting rack-mount equipment or cables. The frame design shall ship with leveling feet preinstalled;

- 14 The vertical mounting rails shall have infinite depth adjustment in the field. The vertical mounting rails shall be constructed of 14 gauge steel and have square equipment mounting holes or threaded holes. The vertical mounting rails shall have each U space identified by a line at the top and the bottom of each U. The number U space shall be marked on the middle hole of each U. Each U consists of three holes and measures 1.75-inches (44.45mm) high;
- 15 The front door shall be designed with quick-release hinges allowing for easy detachment in the field by one person without the use of tools. The front door shall be designed to be reversible in the field so that it opens from either side. The front door shall be perforated to comply with major server manufacturers' requirements for proper airflow. At a minimum, the perforation pattern shall be 61 percent open;
- 16 The rear door shall be designed with quick-release hinges allowing for quick and easy detachment in the field by one person without the use of tools. The rear door shall be perforated, like the front door, and be designed to be reversible in the field so that it opens from either side;
- 17 Side panels shall be removable in the field by one person without the use of tools. The side panels shall not preclude cable routing along the side of installed rack mount equipment;
- 18 The cabinet shall provide provisions to mount a roof mounted fan tray, and the fan tray shall not encroach on the mounting space. The roof shall be modular in design so style can be changed out without removing cables from grommet panels;
- 19 The cabinet shall ship with four adjustable leveling feet to help provide a stable base while installed on an uneven floor surface and to prevent rolling. The cabinet shall have provisions for adding an anti-tip foot at the factory or in the field;
- 20 Baying or ganging of cabinets shall be accomplished without disturbing any rack mounted equipment or cables. The baying method shall be able to be accomplished quickly by one person using minimal hardware without having to move the cabinet in any special manner. The baying hardware should be provided with every cabinet and not require the purchase of separate kits. The baying or unbaying of any cabinet shall be possible only when access to the cabinet has been granted;
- 21 The cabinet design shall allow a clearance for wiring access of at least three (3) inches between the front vertical mounting rails and the inside surface of the front door. The cabinet design shall allow a clearance for wiring access of at least one and one-half (1.5) inches between the side panel and the vertical mounting rails;
- 22 The recommended routing of cables or power cords, or the mounting of vertical power strips in the rear of the cabinet shall not block the front-to-rear airflow required by servers.

The undersigned bids the following and agrees to all terms and conditions stated herein.	Price EA in US Dollars	Delivery Time Business Days ARO
Unit as specified above. <b>Attach detailed product data sheet.</b> State Make: <u>CA</u> Model <u>4240-12</u> Length <u>40"</u> Width <u>24"</u> Height <u>81"</u>	<u>\$ 650<sup>00</sup></u>	<u>7-10</u> <u>DAYS</u>

**Optional Equipment Specifications:**

Attach complete Product Data Sheets on each:		Price EA in US Dollars
a)	Steel lacing or mounting straps available at the rear of both sides of the cabinet to support power strips on both sides and/or cable management (Equal to Wrightline # V3LACN74);	<u>\$ 45<sup>00</sup></u>
b)	Power strips mountable vertically at the back of the cabinet and containing at least 10 outlets, 15A, 125V (Equal to Wrightline # LPS6015);	<u>\$ 110<sup>00</sup></u>
c)	A 19-inch rack-mountable roll-out shelf, 28-inches deep, with mounting hardware (# Equal to Wrightline V3RS1928);	<u>\$ 80<sup>00</sup></u>

d)	Front and rear doors in solid and perforated options. Front door and rear doors shall have a handle and lock using a universal key that unlocks the side panel lock. Options for different keyed locks with master override shall be available. (Perforated - Equal to Wrightline # V3P7427L);	\$ 112. <sup>00</sup>
e)	Side panels in solid and perforated options (Equal to # V4PP7436);	\$ 199. <sup>00</sup>
f)	A roof-mounted fan tray (# Equal to Wrightline V4T27364);	\$ 70. <sup>00</sup>
g)	A grounding strap or bus bar mountable vertically at the back of the cabinet (Equal to Wrightline # V3CBB74);	\$ 40. <sup>00</sup>
h)	A stabilizing or anti-tip plate that is mountable at the bottom exterior of either side of the cabinet (Equal to Wrightline # V3ATFT00);	\$ 110. <sup>00</sup>

Prices must be **FOB Destination anywhere within Iowa**, all shipping and handling costs included, **Net 60 days payment terms**. All Product (as priced above) to be new and carry the full USA OEM Warranty. Provide complete product data sheets with bid for all proposed products itemizing all specifications as proposed, plus complete warranty and support details. Contracted Prices shall remain firm for at least two years. Contract(s) will be awarded based on price of units that meet above specifications. The State of Iowa intends to award one contract for each make / model offered that meets the above specifications and only to the one vendor proposing the lowest price on that make / model. Contract(s) may be mutually renewable on an annual basis, not to exceed six years in total contract term, depending upon such factors as satisfactory vendor / product performance, technical support and price escalation history.

The State does not pay tax. Standard State of Iowa Terms and Conditions per attached will apply.

Bid to be valid for 90 days. No part of bid may be marked confidential. Submit signed Federal W9 form with bid.

All questions regarding this bid must be submitted before August 4, 2005 via Email only to: ashley.super@iowa.gov  
Updates to this bid will be posted at: <http://eservices.iowa.gov/rfp/> or upon request.

YOUR SIGNATURE (required): Roger Duta Date: 8/10/2005  
Name (printed): RAJ DUTA Phone #: 408.893.2027  
Company Name: MAZDA TECHNOLOGIES Fax #: 925.605.4000  
Mailing Address: 11501 DUBLIN BLVD. # 200 FEIN # 20-1817901  
City State Zip: DUBLIN, CA 94568  
Email Address: RAJ@MAZDA TECHNOLOGIES.COM

**Bid must be received in a SEALED ENVELOPE no later than 3:00 PM CT on August 15, 2005**  
**Sealed Envelope must be marked with Bid # and Due Date.**

**Submit bid only to:**

Ashley Super, PAIII  
Iowa Department of Administrative Services, GSE  
Hoover State Office Bldg, Level A  
Des Moines, IA 50319  
Fax: 515-242-5974  
Ph: 515-281-7073  
Email: ashley.super@iowa.gov





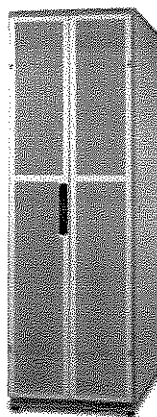
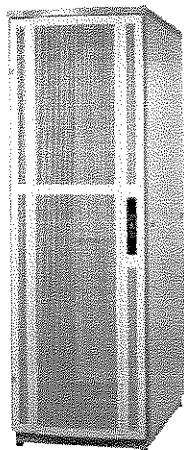
11510 Dublin Blvd # 200 Dublin, CA 94568  
Phone # 408.893.2027 Fax # 925.605.4000

**To:** Ashley Super, PAIII (Iowa DAS)  
**From:** Raj (408.893.2027)  
**Project:** BID # **BD80500S363**

Quotation RD1137  
August 10th, 2005

Part #	Description	# of Units	Price
<b>ServerView rack</b>			
4240-R	ServerView Open Rack With 4 x Fully Numbered Rails, Baying Kit & Leveling Feet. Provision for Stabilizer Bar. <b>FREIGHT INCLUDED</b>	1	\$650.00
<b>Optional Doors</b>			
42 DR FM	42U Fully <b>Perforated</b> Steel Door With Lock (Rear/Front). Quick-Release Doors.	1	\$112.00
42 DR S	42U <b>Solid</b> Steel Door With Lock (Rear/Front). Quick-Release Doors	1	\$80.00
42 DR SP M	42U Fully <b>Perforated</b> Rear <b>Split</b> Door W/ Three-Point-Lock - <del>PAIR</del>	1	\$145.00
42 DR SP S	42U <b>Solid</b> Rear <b>Split</b> Door W/ Three-Point-Lock - <del>PAIR</del>	1	\$120.00
<b>Optional Side Panels</b>			
4240 SP M	Fully <b>Perforated</b> Side Panels for 42U x 40"d ServerView Rack (Set of 2) With Locks.	2	\$199.00
4240 SP S	<b>Solid</b> Side Panels for 42U x 40"d ServerView rack (Set of 2) With Locks.	2	\$150.00
<b>Other Options</b>			
SS 1940 1	Sliding Shelf for 40" Deep rack	1	\$80.00
SB 42	Stabilizer Bar for 42U ServerView Rack	1	\$110.00
MHK 1	Steel Lacing or Mounting Straps	1	\$45.00
GSE 1	Grounding Strap	1	\$40.00
FT 2 WB	Fan Housing Unit - Pack 2	1	\$70.00
PDU V1415	14 Outlet NEMA 5-15 PDU. 120 volt, 15 amp, 15' power cord	1	\$110.00
			Sub Total
			Grand Total

Prices are inclusive of Freight Cost to Iowa



Available in **BLACK** Only

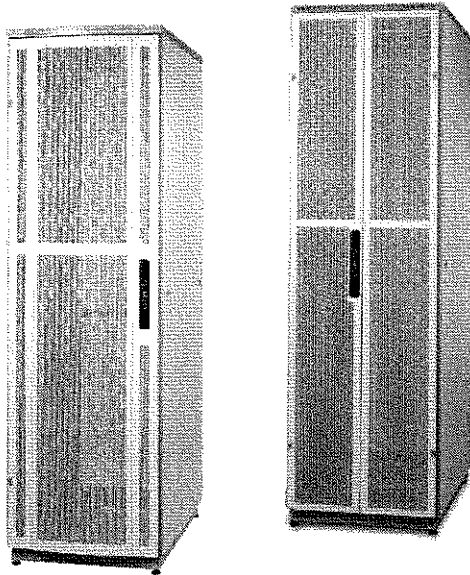


## ServerView Cabinet

### Product Description

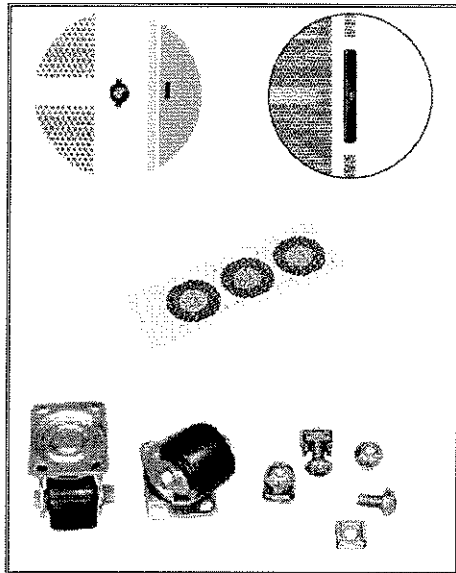
ServerView Cabinet is a performance-based enclosure solution, ideal for high density datacenters where floorspace and thermal management are of utmost importance. **ServerView Cabinet** concentrates on fulfilling the needs created by new generation rack mount servers and other devices.

### Specifications



- Available Heights: 45U, 42U, 39U & 27U
- Available Depths: 42", 36" & 32"
- Width: 24" (19" Usable)
- Conforms to EIA-310D Type A, IEC-297-3
- High grade cold rolled steel
- Load Rating of 1800 lbs
- Load rating per castor 400 lbs
- Finish: Iron - phosphate pretreatment followed by tough scratch resistant powder coat paint
- Available in **black color only**
- Can be supplied in assembled or knocked down form

### Product Features



- Enhanced thermal management capabilities
- Adjustable mounting depth for optimizing space
- equipment compatibility Guaranteed Compatibility. Multi-vendor
- **Combination lock** on doors for better safety. Three point lock
- Lockable side panels. Quick removable for easy access
- Doors: Glass Door, Fully Perforated Steel Door (Flat or Covered), **Full Perforated Double Steel Door. Fully reversible doors.**
- Numbered U positions on all **4 rails**
- Optional **Stabilizer bar/anti tip bar**
- Optional protective grounding provisions
- Rolls through a 7 foot doorway
- Roof and base cable access
- Levelers or Castors

### Optional Accessories

Heavy Duty Shelf, Sliding Shelf's, Keyboard Tray, Cantilever Shelf, Power Strips, Fan Unit, Cable Managers, Castors, Stabilizer Bar, Hardware Kits, Reusable Wood Crates, etc.



## Dimensions and Ordering Details

Rack With Front Glass & Rear Steel Door					
Overall Dimensions			Usable Dimensions		
depth	height	width	height	depth	
in	in	in	U	in	in
42"	85	24	45	78.75	35
	80	24	42	73.5	35
	75	24	39	68.25	35
	54	24	27	47.25	35
32"	85	24	45	78.75	27
	80	24	42	73.5	27
	75	24	39	68.25	27
	54	24	27	47.25	27

### Application

ServerView concentrates on fulfilling the needs created by new generation rack mount servers and other devices. The additional depth, 42" standard, will house most of today's deep servers. Thermal management is another crucial feature in today's rack mount environment, and ServerView can be fitted with a range of door and roof options to satisfy your particular configuration.

### Flexibility/Expandability

The standard rack comes with Vertical Mounting Channel Adapter to allow more space for setting the Vertical Mounting Rails to the EIA-310 D Standard. 19" Cable Management Panels quickly install between the vertical rails and frame to provide routing channels for cable set up. Racks can be bayed together at time of initial installation or at any point in the future. All doors are field reversible.

### Material

High grade cold rolled steel

### Finish

7 stage iron phosphate pretreatment followed by tough scratch resistant powder coat paint

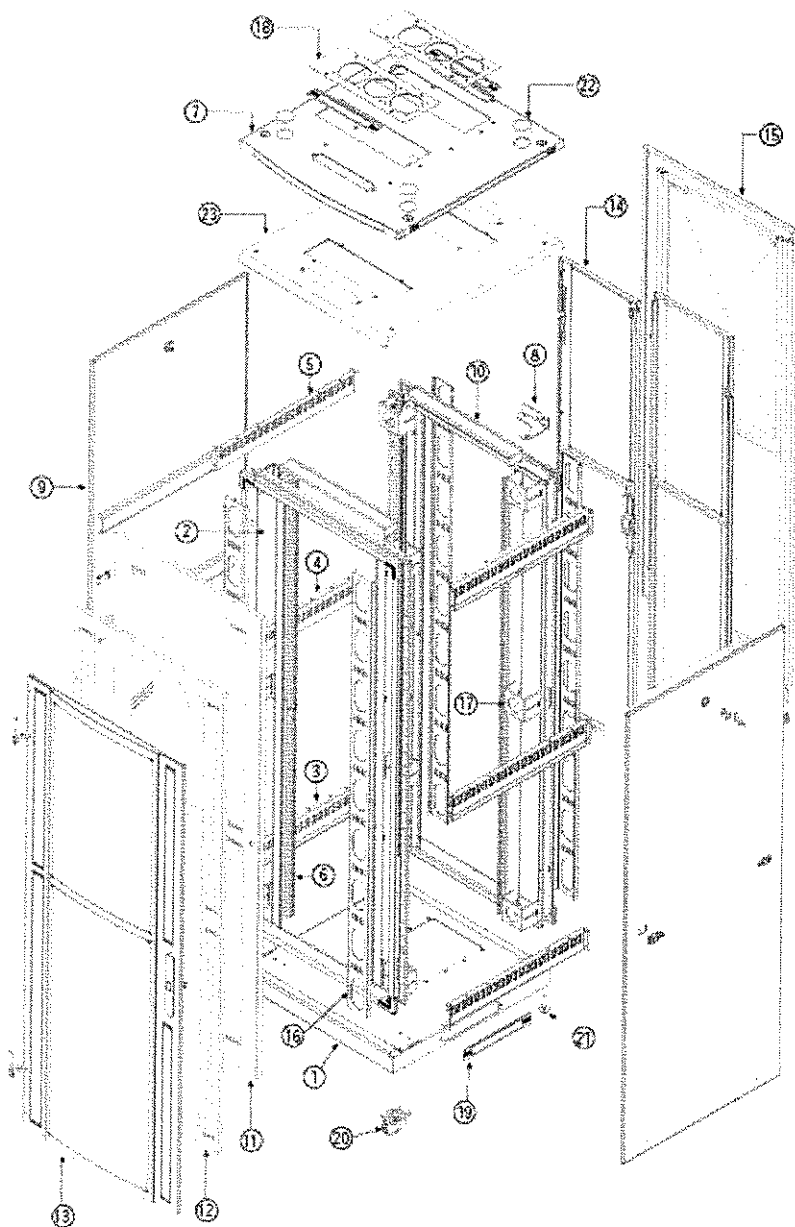
### Color

Black (Other Options Available, Subjected to Volume)

### Quality

Top grade cold rolled steel treated with an industry leading iron-phosphate rust prevention layer is topped with tough scratch resistant powder polyester paint. All products are produced under the internationally recognized ISO 9001 quality assurance program.





- |                                       |                                |
|---------------------------------------|--------------------------------|
| 1. Plinth                             | 2. Perforated Curve Door       |
| 3. Frame                              | 4. Perforated Double Rear Door |
| 5. Bottom Horizontal Mounting Channel | 6. Perforated Inset Door       |
| 7. Middle Horizontal Mounting Channel | 8. Vertical Cover Panel        |
| 9. Top Horizontal Mounting Channel    | 10. VMC Adaptor Bracket        |
| 11. Vertical Mounting Channel         | 12. 3 Way External Fan Tray    |
| 13. Vented Top Panel - Optional       | 14. Cable Entry Cover Plastic  |
| 15. Top Corner Bracket                | 16. Castor                     |
| 17. Side Panel                        | 18. Leveling Feet              |
| 19. VMC Reinforcement Bracket         | 20. Cable Entry Cap            |
| 21. Perforated Door                   | 22. Vented Top Panel Flat      |
| 23. Perforated Glass Door             |                                |